

Receiving Report

Date: 12/7/15
 Supplier: FUTUREALLOY

Batch No: M122313
 Dart P/O: 17335

Packing Slip: Yes ✓ No —
 Invoice: Yes — No —
 Receipt: Cash — Cr —

Release Note Attached: Yes ✓ No — N/A —
 Waybill Attached: Yes ✓ No — N/A —
 Shipment Complete: Yes ✓ No — N/A —
 QC6 Inspection ✓ N/A —
 Work Order 12/07/16 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/07/15
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
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22	22	22
23	23	23
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92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	VU-FUT001	Future Alloys									
PO17335	I	M7075T73B4.000x4. f			7/11/2012	7/5/2012	12.1250	\$127.88	0.0000	0	\$1,550.55
USD	No	7075-T73 Bar 4.0 x 4.0	f		12.1250	DESJ02		\$1,550.55	0.0000	0	
		122313									
	2	60400-30	Each		7/11/2012	7/5/2012	3.0000	\$20.00	0.0000	0	\$60.00
	No	HANDLING / PACKAGING			3.0000	DESJ02		\$60.00	0.0000	0	
		122313									
Total Received Quantity:											15.1250
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,610.55
Total Balance Due Quantity:											0.0000



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37117

Sold to:

Ship to:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

2 of 3 - CERTS w/ #1

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/3/2012	Net 30 Days	FedEx	17335	8489
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.
Alcoa Lot #311432

3 pcs. Packaging charge per piece:

NOTES

Website: www.futurealloys.net

Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

874725864981

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1315144
Ship Date 2011-11-30
P.O. No./Govt Contract No. PO0011399WC
Invoiced No. 00000
Customer
Alcoa No. Item 1000308014-1
Alcoa Item
DS-08014-1
G041097258R02

Page 2 of 2

CQR: 0212572.2 - Specification Limits (cont.)
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

Chemical Composition	Max	Min	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Other	Total Aluminum
Alloy 7075			0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Lot: 311432	- Mechanical, Physical, Metallurgy, Quantometer Results												
Temp Dir	NO-> UTS KSI TVS EL4D												
T7351	Test 2 KSI KSI PCT												
	69.6 57.2 9.9												
	69.1 56.5 9.8												

T7351 Elect Cond & ACS 39.8 39.8 PCT

Cast Number H9402013
Chemical - OES SI FE CU MN MG CR ZN TI
Actuals 0.05 0.26 1.6 0.02 2.6 0.20 5.6 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



TRACER * S0008284

TRACER * S0008283

TRACER * S0008282



of 12/07/06

8(A7)-2586-498

CERTIFIED INSPECTION REPORT

Alcoa Inc.

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We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Ship From: RIVERDALE, IA.

1315144
Ship Date 0
B.L. No. Invoice No. Alcoa No. Item
2011-11-30 6538580 00000 1000308014-1 DS-08014-1
P.O. No./Govt Contract No. Customer Alcoa Item
P00011399WC Ln#: 1 G041097258R02

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrance Thom
Quality Assurance Manager

Page 1 of 2

Ship To:

Item Description
4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -.
0.000) X 144.5 IN LN (+.5 -.0.0) (N) A/T 7075-
T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,
SAWED. AMS-QQ-A-250/12 IS 2007 AMS-STD-2154 IS
2010 EXC MRK AMS4078 REV G EXC MRK ASTM209
REV 07 ASTM594 REV 09 B557055 REV A
GAMPS9101 REV B EXC MRK AMS159 REV N
(MARKED) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-
40 ± USI CL A 3 MM COR 0212572 REV 02 CUST REQ 11-12-
15 *** W/E 11-12-24 ***

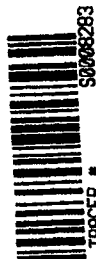
Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	359135	311432	2870	1	PC	47337	
2	359136	311432	2870	1	PC	47337	
3	359139	311432	2870	1	PC	47337	
			8610	3			

Notes for COR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12P. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154.

COR: 0212572.2 -Specification Limits

Temp Dir	UTS	TYS	EL4D
T7351 Long Transv.	KSI	KSI	PCT
	Max	59.9	
	Min	61.0	48.0 6



TRACER * S00068283



TRACER * S00068282



TRACER * S00068284

12/07/06



FUTURE ALLOYS, INC.

874725864981

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37117

Sold to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/3/2012	Net 30 Days	FedEx	17335	8489
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr. \$516.85 \$1,550.55
Alcoa Lot #311432

3 pcs. Packaging charge per piece: \$20.00 \$60.00

SUB TOTAL: \$1,610.55

SAWING:

SALES TAX:

SHIPPING:

TOTAL: \$1,610.55

NOTES

Website: www.futurealloys.net
Subject to the terms and conditions on the reverse side.

THANK YOU

INVOICE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17335**

Purchase Order Date 6/29/12

PO Print Date 6/29/12

Page Number 1 of 1

Order From :

VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Contact Name

Vendor Phone 800-750-7075

Vendor Fax 818-701-6182

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/11/12 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55
Special Inst: MATERIAL: 7075-T73/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE							
2		HANDLING / PACKAGING	7/11/12 Yes	3.00 Each	FedEx PI collect	\$20.0000	\$60.00

PO Total:

\$1,610.54

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/29/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - (YES) NO